

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0901478

PRINT DATE: 09/23/2009

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\*\* REPRINT OF ORIGINAL BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
RODRIGUEZ L THELMA  
(305) 375-4252

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010		787,546.72

BID NUMBER  
8111-4/11-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
FRN041271	02	9009 0960 QC INC	NET30
061195334	03	EDH INC	NET30
112585726	01	SUNSET PRINTING & ADVERTISING SPEC CO	NET30
262534247	01	ARTCRAFT AD SPECIALTIES CO LLC	NET30
591162316	01	MICHELSON'S TROPHIES	NET30
591688009	01	GIMMICK ADVERTISING LIMITED INC	NET30
592523055	03	AWARDS LLC	NET30
592524724	01	BILMOR WITH ADVERTISING SPECIALTIES INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650303057	01	HOLSEN INC	NET30
650516409	01	GAILS PARTY LINE INC	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30
650791156	01	ART TECH PROMOTIONALS INC	NET30
651154993	04	LITHOGRAFIKOS LLC	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 080-78

LO

TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE

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\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
002 578-84 LO

SOUVENIRS: PROMOTIONAL AND ADVERTISING ITEMS

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AD\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$1,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: AV\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$39,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: BL\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$6,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CL\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$2,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CR\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$10,000.00 ( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT: CS\*\*\*\*\* ALLOCATION:  
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER  
\*\*\*\*\* \$5,000.00 ( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS DE***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$15,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS EL***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$40,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS ER***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$6,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FN***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS FR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$32,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GI***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$49,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS GS01**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,000.00	( ) -

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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	GS05****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$8,619.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	GS09****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$20,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	HS*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$3,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	IC*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$7,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	LB*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$50,000.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	ME*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$1,472.00 ( ) -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	MM*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$10,700.00 ( ) -

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AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS MT***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$40,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS NC***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$5,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS OC01**** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$3,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PD***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$324,700.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PM***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$7,000.00	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PR***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$38,255.72	( ) -

AUTHORIZED DEPT: CALLER ID	AUTHORIZED DEPTS/USERS PW***** CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
*****		\$1,000.00	( ) -

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	RB*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$1,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	SP*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$10,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	SW*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$20,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	TT*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$10,000.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	VZ*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$500.00	( ) -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$19,300.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER  
CONTINUED, NEXT PAGE

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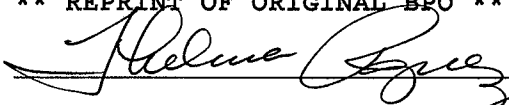
\*\* REPRINT OF ORIGINAL BPO \*\*

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/10 TO 12/31/10 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION. CONTACT THELMA L. RODRIGUEZ (305) 375-4252.

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AUTHORIZED SIGNATURE:



DATE:

9/23/2009

\*\*\*\*\* LAST PAGE \*\*\*\*\*